

5/28

DART AEROSPACE LTD	Work Order:	23655
Description: Head Rest Assembly, LH	Part Number:	D412-724-043
Dwg:	Qty:	3
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty																
1	DC	Issue Traveler	[Signature]	05.06.27	3																
2	DC	Photocopy bluefile and create labels per PPP D412-724-043 CHG001	UK 26 [Signature]	05-06-27	3																
3	PK	Pick: Packing Kit <table border="1"> <thead> <tr> <th>Qty</th> <th>Part Number</th> <th>Description</th> <th>Batch</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D3303-041</td> <td>Head Rest</td> <td>322814 2000</td> </tr> <tr> <td>1</td> <td>D3304-043</td> <td>Tube Assembly</td> <td>B2B 658 2000</td> </tr> <tr> <td>4</td> <td>AN525-10R6</td> <td>Screw</td> <td>M15-943</td> </tr> </tbody> </table>	Qty	Part Number	Description	Batch	1	D3303-041	Head Rest	322814 2000	1	D3304-043	Tube Assembly	B2B 658 2000	4	AN525-10R6	Screw	M15-943	[Signature]	06/04/19	2
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4	QC4	Inspect Kit 100% for Completeness on the W/O	[Signature]	06/04/20	2																
5	PK	Identify and pack for shipping as per PPP D412-724-043 Rev: draft	[Signature]	06/04/20	2																
6	AC	Cost / part: _____	[Signature]	06-04-21	2																
7	DC	Close W/O Inspect Level 21	[Signature]	06/04/21	0																

Rev	Date	Change	Revised By	Approved
A	04.09.08	New Issue	KJ/JLM	[Signature]

RELEASED
 04.09.08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: DP Date: 06/04/04

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jun 23, 2005
11:40 am

Work Order No : 0023655
Project Name : D412-724-043
Project For : WK528
Work Order Type : Main
Main WO Number :
House Part Number : *D412-724-043
Description : Head Rest Assy, LH
Manufactured : Yes
Amount Req'd : 3
Amount Done : 0
Start Date : 06-23-05
Est Finish Date : 07-25-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

Date: 11/22/2005 1:15:41 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : HEAD REST ASSEMBLY LH
Job Number : 23655	
Estimate Number : 10859	
P.O. Number :	Part Number : D412724043
This Issue : 11/22/2005 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run :	Material :
Written By :	Due Date : 12/20/2005 Qty: 3 Um: Each
Checked & Approved By :	
Comment : Est Rev:A 04.09.08 New Issue KJ/JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-724-043CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3303041	Head Rest
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4.0	D3304043	Tube Assembly
-----	----------	---------------

5.0	AN52510R6	Screw
-----	-----------	-------

6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
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**Comment:** INSPECT 100% KITS FOR COMPLETENESS

7.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------

**Comment:** PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-724-043

Location: _____

PPP Rev: _____

8.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Inspection Level 21

Job Completion



Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Nov 08, 2005
10:32 am

Work Order No	:	0023655	Department Code:	
Project Name	:	D412-724-043	Burden Flags	: NNNNNNNN
Project For	:	WK528	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	*D412-724-043	Invoice Number	:
Description	:	Head Rest Assy, LH	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	3	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	06-23-05		
Est Finish Date	:	07-25-05	Est Margin	: 0.000%
Act Finish Date	:		Actual Margin	: 0.000%
Drawings Req'd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00

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REFERENCE ONLY